



**From:** Upwork Global Inc.  
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USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

## INVOICE

INVOICE # T606139505  
DATE Jul 30, 2023  
**DUE DATE Aug 4, 2023**  
TOTAL AMOUNT \$64.67  
**TOTAL DUE \$64.67**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34109108 Contract title: Frontend work Client: Go To Consulting LLC. Amount: \$646.67 USD x 10% = \$64.67 USD Notes: Invoice from Upwork for T606139377	64.67
TOTAL AMOUNT:	\$64.67